

**SECRET**

Copy 5 of 5

25X1

**5 April 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 1 - 25 March 1956

Travel Claim for Peri, 25X1

1. It is requested that subject enlisted man's 144.1 account be credited in the amount of \$116.53 to liquidate the balance of his advance account and that a check in the amount of \$258.09 be drawn in favor of Room 516, 1717 H Street., N.W.. The check should be sent to 25X1 for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$376.62.

| TRAVEL ORDER NO.    | ALLOTMENT SYMBOL | OBLIGATION<br>REF. NO. | OBJECT<br>CLASS | AMOUNT   |
|---------------------|------------------|------------------------|-----------------|----------|
| POS-DCI Proj 324-56 | 6-1004-30-010    | 174                    | 02.1            | \$376.62 |
| Dr. 600.1           |                  |                        |                 |          |

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authori:                      Officer  
Project Comptroller

25X1

**Distribution:**

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5 - Chrono~~

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JTS/jec